GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Department - Commissioner & Director of Municipal Administration – Budget 2024-25 (Vote on Account) for incurring expenditure during the first four (4) months of the Financial Year 2024-25 i.e., from 01.04.2024 to 31.07.2024 – Release of an amount of Rs.35,47,04,000.00 - Administrative sanction - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.469

Dated:04.07.2024.
Read the following:-

1. G.O.Ms.No.39, Finance (Budget.I) Department, dt.03.04.2024.
2. From the C&DMA, A.P., Vaddeswaram, Lr.Roc.No.1875857/2024/Q1, Dt.02/07/2024

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O R D E R :-

In the reference 1st read above, Finance (Budget) Department, has issued instructions dispensing with the issuance of CBROs & Order to release the Vote on Account Budget 2024-25 to the concerned Departments / CCOs for enabling them to incur expenditure against the same, duly taking into account certain guide lines in the said GO.

2. In the B.E. 2024-25 (Vote on Account from 1st April 2024 to 31st July 2024) the following provision was made to the C&DMA, A.P., Vaddeswaram, for the first four (4) months i.e., for the period from 01.04.2024 to 31.07.2024 as detailed below:-

Sl.No.	Head of Account	Amount (in Rs.)
1	2217-80-001-00-06-310-312 VN- Elections to Municipalities	33,000.00
2	2217-80-191-11-77-310-312 Assistance to Municipalities for providing Basic Facilities in Municipal Schools	3,33,33,000.00
3	2217-80-789-11-68-310-319VN - Special Component Plan for Scheduled Castes under Assistance to New Municipalities / Corporations for Developmental Works	15,00,00,000.00
4	2217-80-191-11-68-310-312VN Assistance to new Municipalities/ Corporations for Developmental works	66,67,000.00
5	2217-80-001-00-09-170-175VN Municipal Ward Secretaries Departmental Trainings Programmes to Employees	1,66,67,000.00

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Sl.No.	Head of Account	Amount (in Rs.)
6	2217-80-001-00-09-210-216VN Municipal Ward Secretaries Materials and supplies AMC Charges – Software	4,43,67,000.00
7	2217-80-001-00-09-210-219VN Municipal Ward Secretaries Materials and supplies Software Development	33,33,000.00
8	2217-80-001-00-09-140-141VN Municipal Ward Secretaries Rents, Rates and Taxes	10,03,04,000.00
	Total	**Rs.35,47,04,000.00**

3. In the reference 2nd read above, the C&DMA, A.P., Vaddeswaram, has requested to release an amount of Rs.35,47,04,000.00 under Vote on Account budget for the F.Y. 2024-25 for the first four (4) months i.e., for the period from 01.04.2024 to 31.07.2024.

4. After careful examination of the proposal, Government hereby accord administrative sanction for release of an amount of Rs.35,47,04,000.00 (Thirty five Crore forty seven lakh four thousand only) to the Commissioner & Director of Municipal Administration, A.P., Vaddeswaram. So as to draw and disburse the amounts to the Urban Local Bodies concerned.

5. The Commissioner & Director of Municipal Administration, Vaddeswaram shall take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration, Vaddeswaram.

Copy to:
The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
The Pay and Accounts officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
The Accountant General, AP, Hyderabad.
The PS to SPL.CS. to Government, MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER